



7 A.K Azad Road, Paltan Bazar
Opp : Nepali Mandir
Guwahati-781008, Assam (INDIA)
Contact : +91 361 2732111 / 666 / 777 , +91 94350 10373
Web : www.hotelatithiguwahati.com
Email : hotelatithi@yahoo.com

TAX INVOICE
Room Bill

IRN NO.:

Guest Name	: MR AAZAD SINGH	INV No	FM5668BIL0011467
Company	: ARISTON GROUP INDIA PRIVATE LIMITED	INV Date	25-Jan-2024,12.10
Address	: Eastern Biotech Barasat, C.o. IP Integrated Services Pvt Ltd, Taki Road,Bamanmura P.O. Badu P.S.Barasat, Opp Jaiswal	Room No	210
City	: BARASAT 700128 WEST BENGAL	Discount	10.00 %
Room Type	: CORPORATE	Total Pax	1
Contact	: 9769666311	Checkin	19-Jan-2024,16.26
Plan Code	: CONTINENTAL PLAN	Checkout	25-Jan-2024,12.10
Guest GSTIN	: 19AAOCA7042D1ZN	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
19/01/2024		Tariff	210	996311	3240.00	0.00	3240.00
19/01/2024		Central GST	210		194.40	0.00	3434.40
19/01/2024		State GST	210		194.40	0.00	3628.80
		DAY TOTAL			3628.80	0.00	
20/01/2024		Tariff	210	996311	3240.00	0.00	6868.80
20/01/2024		Central GST	210		194.40	0.00	7063.20
20/01/2024		State GST	210		194.40	0.00	7257.60
		DAY TOTAL			3628.80	0.00	
21/01/2024		Tariff	210	996311	3240.00	0.00	10497.60
21/01/2024		Central GST	210		194.40	0.00	10692.00
21/01/2024		State GST	210		194.40	0.00	10886.40
		DAY TOTAL			3628.80	0.00	
22/01/2024		Tariff	210	996311	3240.00	0.00	14126.40
22/01/2024		Central GST	210		194.40	0.00	14320.80
22/01/2024		State GST	210		194.40	0.00	14515.20
		DAY TOTAL			3628.80	0.00	
23/01/2024		Tariff	210	996311	3240.00	0.00	17755.20
23/01/2024		Central GST	210		194.40	0.00	17949.60

Note : Cheques / DD Should be Drawn in Favour of "HOTELATITHI"
Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAY NO: AACCR5724M
CIN NO : U45201AS2002PTC006852
GSTIN NO : 18AACCR5724M2ZZ
Cashier Signature

Guest Signature

Guest Name : MR AAZAD SINGH	INV No : FM5668BIL0011467
Company : ARISTON GROUP INDIA PRIVATE LIMITED	INV Date : 25-Jan-2024,12.10
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Room Type : CORPORATE	Total Pax : 1
Contact : 9769666311	Checkin : 19-Jan-2024,16.26
Plan Code : CONTINENTAL PLAN	Checkout : 25-Jan-2024,12.10
Guest GSTIN : 19AAOCA7042D1ZN	Nationality : INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
23/01/2024		State GST	210		194.40	0.00	18144.00
		DAY TOTAL			3628.80	0.00	
24/01/2024		Tariff	210	996311	3240.00	0.00	21384.00
24/01/2024		Central GST	210		194.40	0.00	21578.40
24/01/2024		State GST	210		194.40	0.00	21772.80
		DAY TOTAL			3628.80	0.00	
		GRAND TOTAL			21772.80	0.00	
		NET AMOUNT					21773.00

TWENTY ONE THOUSAND SEVEN HUNDRED SEVENTY THREE ONLY

Bill Summary:

Revenue Name	Total
Central GST	1166.40
State GST	1166.40
Tariff	19440.00
Total	21772.80

Settlement Details

Credit Cards / AMEX / CRDAXIS / AXIS BANK / 0000***** / INR 21773.00
Folio Closed

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"

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Cashier Signature

Guest Signature

IN NO : AAACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2ZZ